

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,988/- - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 21**

**Dated: 18 .01.2012.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.545, E.F.S&T (OP) DEPT., DATED 08.12.2011.

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**ORDER:**

Sanction is accorded for incurring an amount of Rs. 2,988/- (Rupees Two thousand Nine hundred and eighty eight only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**Annexure to G.O.Rt. No. 21 , E.F.S. & T. (OP) DEPT., Dated: .01.2012**

| <b>Voch. No.</b> | <b>Date</b> | <b>Particulars</b>  | <b>Amount (Rs.)</b> |
|------------------|-------------|---|---------------------|
| 1                | 01-Nov-11   | Expenditure towards Toner Refill  | 400.00              |
| 2                | 03-Nov-11   | Expenditure towards Furnishing Cloth to the Chairs in the Spl. C.S Chamber  | 788.00              |
| 3                | 04-Nov-11   | Expenditure towards Refreshment   | 30.00               |
| 4                | 09-Nov-11   | Expenditure towards Water Bottles   | 60.00               |
| 5                | 16-Nov-11   | Expenditure towards Water Bottles   | 30.00               |
| 6                | 17-Nov-11   | Expenditure towards stitching charges to the Chairs in the Spl. C.S Chamber | 800.00              |
| 7                | 20-Nov-11   | Expenditure towards Air fresheners  | 220.00              |
| 8                | 21-Nov-11   | Expenditure towards Toner Refill  | 450.00              |
| 9                | 21-Nov-11   | Expenditure towards Air fresheners  | 210.00              |
|                  |             | <b>TOTAL</b>  | <b>2,988.00</b>     |
|                  |             | <b>(Rupees Two thousand Nine hundred and eighty eight only)</b>             |                     |

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**